

SPMUD BOARD OF DIRECTORS SPECIAL MEETING: 5:00 PM April 19, 2018

SPMUD Board Room 5807 Springview Drive, Rocklin, CA 95677

The District's regular Board meeting is held on the first Thursday of every month. This notice and agenda is posted on the District's web site (www.spmud.ca.gov) and posted in the District's outdoor bulletin board at the SPMUD Headquarters at the above address. Meeting facilities are accessible to persons with disabilities. Requests for other considerations should be made through the District Headquarters at (916)786-8555.

AGENDA

I. CALL MEETING TO ORDER

II. ROLL CALL OF DIRECTORS

President Gerald Mitchell,	Ward 1
Director William Dickinson,	Ward 2
Director John Murdock,	Ward 3
Director Victor Markey,	Ward 4
Director James Williams,	Ward 5

III. PLEDGE OF ALLEGIANCE

IV. PUBLIC COMMENTS

Items not on the Agenda may be presented to the Board at this time; however, the Board can take no action.

V. BOARD BUSINESS

Board action may occur on any identified agenda item. Any member of the public may directly address the Board on any identified agenda item of interest, either before or during the Board's consideration of that item.

1. CONSIDERATION & ADOPTION OF RESOLUTION #18-12 AUTHORIZING THE GENERAL MANAGER TO EXECUTE CHANGE ORDER NO.6 WITH T&S CONSTRUCTION FOR THE LOOMIS DIVERSION TRUNKLINE PROJECT [pg 3 to 53]

During construction of the Loomis Diversion Trunkline Project significant quantities of hard rock were encountered which were not included in the contract documents with the Contractor, T&S Construction. The work requires additional blasting to excavate and install the proposed trunk sewer.

Action Requested: (Roll Call Vote)

Staff Recommends that the Board of Directors:

1. Adopt Resolution #18-12 Authorizing the General Manager to execute a Change Order No.6 with T&S Construction for the Loomis Diversion Trunkline Project.

VI. ADJOURNMENT

If there is no other Board business the President will adjourn the meeting to its next regular meeting on May 3, 2018 at 4:30 p.m.

SOUTH PLACER MUNICIPAL UTILITY DISTRICT STAFF REPORT

To: Board of Directors

From: Eric Nielsen, District Engineer

Cc: Herb Niederberger, General Manager

Subject: Authorization to Execute Change Order No. 6 to the Contract for

Loomis Diversion Trunkline Project for Blasting from

Station 10+00 to Station 34+00 and Using a Hard Rock Drilling Tool

Meeting Date: April 19, 2018

Overview

The Loomis Diversion Trunkline Project construction contract was awarded to T&S Construction Company, Inc. (T&S) on June 1, 2017 through Resolution 17-18. On August 3, 2017 the Board passed Resolution 17-27, which requires Board approval for change orders that exceed the General Managers authority per the SPMUD Purchasing Policy (Policy 3150).

During construction, T&S encountered significant quantities of hard rock that were not included in the contract documents. This requires additional blasting efforts to excavate and install the proposed trunk sewer. To better quantify the amount and location of hard rock along the pipeline alignment, the District directed T&S to pre-drill the alignment. T&S proceeded to drill and blast the hard rock in Dias Lane, which was identified during pre-drilling. This change order includes an amount of \$1,476,013.00 for the additional expense to excavate the hard rock and is based on the time and materials required to complete the work.

T&S is in the process of planning its efforts to construct the trunk sewer in sections of Brace Road where hard rock was discovered during the pre-drilling efforts. This area has unique characteristics (e.g., high-speed traffic, utilities) that may differ from the blasting previously completed for the project. An additional change order for blasting in these areas will be presented to the Board for approval later.

Hard rock was also discovered in the excavation of the jacking pit for the Interstate-80 (I-80) crossing. The equipment manufacturer and tunneling companies recommended that a hard rock drilling tool be used to complete the I-80 crossing. The presence of hard rock constituted a changed condition from the contract documents. This change order includes an amount of \$261,063.29 for the additional expense to use this hard rock drilling tool.

Recommendation

Staff recommends that the Board of Directors:

• Adopt Resolution 18-12 to authorize the General Manager to execute Change Order No. 6 to the Loomis Diversion Trunkline construction contract.

Strategic Plan Goal

This action is consistent with SPMUD Strategic Plan Goals:

Goal 3.1: Plan all projects to ensure adherence to District standards and ordinances.

Goal 3.2: Provide Engineering and Design to optimize the Capital Improvement Program.

Related District Ordinances, Policies, or Resolutions

This action relates to the following SPMUD Ordinances, Policies, or Resolutions:

Resolution 17-18: Authorization to Award the Contract to T&S Construction Company, Inc. for the Loomis Diversion Trunkline Project

Resolution 17-27: Authorization to Award Defined Change Orders for the Loomis Diversion Trunkline Project Construction Contract

Policy 3150: Purchasing Policy

Fiscal Impact

All costs associated with the Loomis Diversion Trunkline Project will be paid for out of Fund 300. The table below shows the amounts of the original contract, this change order, and the total of all change orders. The table also shows the percentage of this change order and the total of all change orders against the original contract amount.

Item	Amount	% of Original Contract
Original contact amount	\$ 5,086,485.00	-
Change Order #6	\$ 1,737,076.29	34%
Total Change Orders to Date	\$ 2,687,828.90	53%

Attachments:

- Resolution 18-12

 Authorization to Sign Change Order No. 6 for the Loomis Diversion Trunkline Project Construction Contract for Blasting between Station 10+00 to Station 34+00
- 2. Change Order No. 6

SOUTH PLACER MUNICIPAL UTILITY DISTRICT

RESOLUTION NO. 18-12

AUTHORIZATION TO SIGN CHANGE ORDER NO. 6 FOR THE LOOMIS DIVERSION TRUNKLINE PROJECT CONSTRUCTION CONTRACT FOR BLASTING BETWEEN STATION 10+00 TO STATION 34+00 AND USING A HARD ROCK DRILLING TOOL FOR THE INTERSTATE-80 CROSSING

WHEREAS, South Placer Municipal Utility District, hereinafter called SPMUD, owns and operates the sewer facilities within the Town of Loomis and the City of Rocklin, and

WHEREAS, SPMUD awarded the contract for the construction of the Loomis Diversion Trunkline Project to T&S Construction with Resolution No. 17-18, and

WHEREAS, significant quantities of hard rock were discovered during construction and necessitate a change to the contract for the additional work to excavate through the rock, and

WHEREAS, the unforeseen conditions of hard rock in Dias Lane resulted in additional project costs of \$1,476,013.00 to drill and blast hard rock located within the trench of the proposed pipeline, and

WHEREAS, the unforeseen conditions of hard rock in the casing envelope of the proposed beneath Interstate-80 resulted in additional project costs of \$261,063.29 to use a hard rock drilling tool, and

WHEREAS, the SPMUD Purchasing Policy (Policy 3150) requires authorization for the General Manager to approve commitments greater than \$50,000.

NOW, THEREFORE BE IT RESOLVED, the South Placer Municipal Utility District Board of Directors authorizes the General Manager to execute Change Order No. 6 to the Loomis Diversion Trunkline Project construction contract. Change Order No. 6 pays for the additional cost of blasting hard rock between Station 10+00 and Station 34+00 and pays for the additional expense of using a hard rock drilling tool to install a casing beneath Interstate-80.

Signed: Gerald P. Mitchell, President of the Board of Directors

PASSED AND ADOPTED at a Regular Meeting of the South Placer Municipal Utility District Board

of Directors at Rocklin, CA this 19th day of April 2018.

Joanna Belanger, Board Secretary

Attest:



SOUTH PLACER MUNICIPAL UTILITY DISTRICT

CHANGE ORDER FORM

Change Order No. 6

Contract Name: Loomis Diversion Trunkline Project

Executed: 4/12/2018

Owner: South Placer Municipal Utility District (District)

Contractor: T&S Construction (T&S)

The Contract is changed as follows:

In accordance with Section 6.7 of the Bidding Requirements and Contract Documents (page 18), the District agrees to pay T&S \$1,476,013 for all the expenses required (including, but not limited to, materials, labor, and equipment) to drill and blast approximately 742 linear feet / 677 cubic yards of rock located within the sewer alignment in Dias Lane (STA 10+00 to STA 34+00) in order to install the proposed trunk sewer.

A breakdown of the labor, equipment, and materials associated with the costs to perform this work, as provided by T&S on April 8, 2018, is attached to this change order.

In accordance with Section 6.7 of the Bidding Requirements and Contract Documents (page 18), the District agrees to pay T&S \$261,063.29 for all the expenses required (including, but not limited to, materials, labor, and equipment) to provide a hard rock drilling tool to complete the pipe installation across Interstate-80 (STA 79+15 to STA 81+53) via bore and jack.

The quote for the Interstate-80 bore and jack changed conditions, provided by T&S on March 27, 2018, is attached to this change order.

Except as provided herein, all terms and conditions of the Contract	ct referenced above remain unchanged and in full force and effect.						
Signature of person authorized to execute this	Signature of person authorized to execute this						
change order on behalf of District.	change order on behalf of Contractor.						
By:	By:						
(authorized Signature)	(authorized Signature)						
(printed name of person signing above)	(printed name of person signing above)						
1 2 2							
Title:	Title:						
Date:	Date:						
(authorized Signature) (printed name of person signing above) Title: Date:	(authorized Signature) (printed name of person signing above) Title: Date:						

T&S Construction Company Inc. 6108 Hedge Avenue Sacramento, CA 95829 916-381-3052

Owner: South Placer Municipal Utility District

Project: Loomis Diversion Trunkline Project

Subject: Unforeseen rock encountered on Dias Lane costs

Blast no.	Station	<u>Date</u>	<u>Ştreet</u>	învoïce	M	ionitoring
39	10 + 66 to 10 + 94	4/3/2018	Dias	not received	\$	1,100.00
38	10 + 20 to 10 + 48	4/2/2018	Dìas	not received	\$	1,100.00
35	34 + 00 area	3/12/2018	Dias	2018-567	\$	1,100.00
34	33.+70 to 33 +98	2/28/2018	Dias	2018-559	\$	1,100.00
33	33 + 05 to 33 + 17	2/23/2018	Días	2018-559	\$	1,100.00
32	32 + 24 to 32 + 39	2/22/2018	Dias	2018-559	\$	1,100.00
31	33 + 51 to 33 + 70	2/20/2018	Dias	2018-559	\$	1,100.00
30	33 + 17 to 33 + 45	2/8/2018	Dias	2018-559	\$	1,100.00
29	32 + 78 to 33 + 05	2/7/2018	Dias	2018-559	\$	1,100.00
28	32 + 39 to 32 + 55	1/31/2018	Dias	2017-554	\$	1,100.00
27	31 +96 to 32 + 23	1/30/2018	Dias	2017-554	\$	1,100.00
26	30 + 22 to 30 + 51	1/25/2018	Dias	2017-554	\$	1,100.00
25	29 + 25 to 29 + 47	1/23/2018	Dias	2017-554	\$	1,100.00
24	29 + 04 to 29 + 20	1/22/2018	Dias	2017-554	\$	1,100.00
23	29 + 94 to 30 +22	1/18/2018	Dias	2017-554	\$	1,100.00
22	28 + 50 to 28 + 72	1/17/2018	Dias	2017-554	\$	1,100.00
21	28 + 79 to 29 + 02	1/4/2018	Dias	2017-554	\$	1,100.00
20	28 + 21 to 28 + 49	1/3/2018	Dias	2017-554	\$	1,100.00
19	27 + 69 to 27 + 86	12/21/2017	Dias	2017-544	\$	1,100.00
18	27 + 84 to 28 + 04	12/14/2017	Dias	2017-544	\$	1,100.00
17	27 + 43 to 27 + 69	12/12/2017	Dias	2017-544	\$	1,100.00
16	27 + 14 to 27 + 43	12/8/2017	Dias	2017-544	\$	1,100.00
	pre-blast survey	1/5/2018	Dîas	2017-548	\$	2,000.00
	pre-blast survey	3/1/2018	Dias	2017-562	\$	1,000.00
north end	additional blasts to finish	april / may	Dîas	13 X 1,100.00	\$	14,300.00
south end	post survey on houses	may	Dias	6 x 500.00	\$	3,000.00

\$ 44,500.00

44,500.00

	November	invoice			
	11/27/2017	3119	\$	3,080.00	drîll dav
	11/28/2017	3119	\$	4,330.00	-
	11/29/2017	3119	\$	5,647.00	
	11/30/2017	3119	\$	6,950.00	-
	December	3119		-	,
•	12/1/2017	3119	\$	7,255.00	drill day
	12/4/2017	3119	\$	3,791.00	
	12/5/2017	3119	\$	4,040.00	
	12/6/2017	3119	\$	5,620.00	-
	12/7/2017	3119	\$	7,445.00	drill day
	12/8/2017	3119	\$ \$	14,037.00	blast day
	12/11/2017	3128	\$	6,460.00	drill day
	12/12/2017	3128	\$ \$	13,030.00	blast day
	12/13/2017	3128	\$	6,380.00	drill day
	12/14/2017	3128	\$	12,681.00	blast day
	12/15/2017	3128	\$	7,210.00	drill day
•	12/18/2017	3128	\$	4,560.00	drill day
	12/19/2017	3128		4,830.00	
	12/20/2017	3128	\$ \$	5,760.00	-
	12/21/2017	3128	\$	12,162.00	blast day
	12/22/2017	3128	\$	7,460.00	
	January		•	•	•
	1/2/2018	3130	\$	4,095.00	drill day
	1/3/2018	3130	\$	12,784.00	blast day
	1/4/2018	3130	\$	13,255.00	blast day
	1/5/2018	3130	\$	9,155.00	drill day
	1/8/2018	3130	\$	3,680.00	drill day
	1/9/2018	3130	\$	8,885.00	drill day
	1/10/2018	3130	\$	7,060.00	drill day
	1/11/2018	3130	\$ \$ \$	5,720.00	drill day
	1/12/2018	3130	\$	5,720.00	drill day
	1/15/2018	· 3133	\$	5,720.00	drill day
	1/16/2018	3133	\$	7,160.00	drill day
	1/17/2018	3133	\$	13,803.00	blast day
	1/18/2018	3133	\$	13,618.00	blast day
,	1/19/2018	3133	\$	9,036.00	drill day
	1/22/2018	3133	\$	12,276.00	blast day
	1/23/2018	3133	\$	12,475.00	blast day
	1/24/2018	3133	\$ \$ \$ \$ \$ \$ \$ \$	3,920.00	drill day
	1/25/2018	3133	\$	12,827.00	blast day
	1/26/2018	3133	\$ \$	3,580.00	drill day
	1/29/2018	3140	\$	5,900.00	drill day
	1/30/2018	3140	\$	13,378.00	blast day
	1/31/2018	3140	\$	12,483.00	blast day

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Febuary				
2/1/2018	3140	\$	6,980.00	drill day
2/2/2018	3140	\$	6,510.00	drill day
2/5/2018	3140	\$	7,360.00	drill day
2/6/2018	3140	\$	7,775.00	drill day
2/7/2018	3140	\$	13,275.00	blast day
2/8/2018	3140	\$ \$ \$ \$	13,413.00	blast day
2/9/2018	3140	\$	5,900.00	drill day
2/12/2018	3144	\$	4,460.00	drill day
2/13/2018	3144	\$	5,720.00	drill day
2/14/2018	3144	\$	5,180.00	drill day
2/15/2018	3144	\$	7,960.00	drill day
2/16/2018	3144	\$	7,960.00	drill day
2/20/2018	3144	\$ \$ \$ \$ \$	14,265.00	blast day
2/21/2018	3144	\$	7,360.00	drill day
2/22/2018	3144	\$	11,275.00	blast day
2/23/2018	3144	\$	10,703.00	blast day
2/26/2018	3157		9,300.00	drill day
2/28/2018	3157	\$	13,865.00	blast day
March				
3/5/2018	3157	\$	8,940.00	drill day
3/6/2018	3157	\$	8,940.00	drill day
3/7/2018	3157	\$ \$	6,840.00	drill day
3/8/2018	3157	\$	6,505.00	drill day
3/9/2018	3157	\$	4,879.00	drill day
3/15/2018	track by T&S	\$	6,547.00	drill day
3/16/2018		\$	6,547.00	drill day
3/19/2018		\$	6,547.00	drill day
3/20/2018	1	\$	6,547.00	drill day
3/21/2018		\$	6,547.00	drill day
3/22/2018	Ï	·	6,547.00	drill day
3/26/2018	ļ	\$	6,547.00	drill day
3/28/2018		\$	6,547.00	drill day
3/29/2018		\$	6,547.00	drill day
3/30/2018	¥	\$	6,547.00	drill day

Echuson

April				
4/2/2018		\$	13,644.00	blast day
4/3/2018		\$	13,644.00	blast day
4/4/2018		\$	6,547.00	drill day
4/5/2018	j	\$	6,547.00	drill doy
4/6/2018	•	\$	6,547.00	drill day
4/9/2018	projected by WB	т \$	6,547.00	drill day
4/10/2018		\$	6,547.00	drill day
4/11/2018	ļ	\$	13,644.00	blast day
4/12/2018		\$	13,644.00	blast day
4/13/2018		\$	13,644.00	blast day
4/16/2018		\$	6,547.00	drill day
4/17/2018		\$	6,547.00	drill day
4/18/2018		\$	6,547.00	drill day
4/19/2018		\$	13,644.00	blast day
4/20/2018		\$	13,644.00	blast day
4/23/2018		\$	13,644.00	blast day
4/24/2018		\$	6,547.00	drill day
4/25/2018	1	\$	<i>6,547.00</i>	drill day
4/26/2018	į	\$	6,547.00	drill day
4/27/2018		\$	13,644.00	blast day
4/30/2018		\$	13,644.00	blast day
May				
5/1/2018		\$	13,644.00	blast day
5/2/2018	į	\$	13,644.00	blast day
5/3/2018	}	\$	13,644.00	blast day
5/4/2018		\$	13,644.00	blast day
5/7/2018		\$	13,644.00	blast day
5/8/2018	ļ	\$	13,644.00	blast day
5/9/2018	¥	\$	13,644.00	blast day

note: 6,547.00 = average day of drilling cost note: 13,644 = average cost per blast note: 67 days of drilling note: 35 days of blasting

equi	pment \$	207,119.00
ma	terial \$	154,866.00
\$ 904,058.00 la	bor \$	542,073.00

low bed to move air track and mats from tulip to Dias lane 8 hours x \$120 per hour = 960.00

\$ 960.00

diesel fuel lube truck / diesel / driver = 3.50 per gallon air tracks fuel 2 each air tracks = 144 gallons x \$3.50 = \$504.00 x 67 days = \$33,768

\$ 33,768.00

	bring water to drills for di \$45.00 for water truck an	st control I fuel = \$140.00 x 67 days = \$9,380	\$ 9,380.00
T&S foreman	dealing with the drillers or per day = 67 hours x \$9	· ·	\$ 6,432.00
•	r per day = 67 hours x \$2		\$ 1,340.00
• •	ssing the drill hole from o	aving in due ground water 1.62 = \$ 33,608.00	\$ 33,608.00
T&S dealing wi	th blast day		
foreman	2hrs x \$96.00 = \$192	x 35 days	\$ 6,720.00
truck	2hrs x \$20.00 = \$40	x 35 days	\$ 1,400.00
operator	8hrs x \$95.00 = \$760	x 35 days	\$ 26,600.00
labor	8hrs x \$65.00 = \$520	x 35 days	\$ 18,200.00
excavator	4hrs x \$55.00 = \$220	x 35 days	\$ 7,700.00
loader	4hrs x \$45.00 = \$180	x 35 days	\$ 6,300.00
power broom	4hrs x \$25.00 = \$100	x 35 days	\$ 3,500.00
gravel	8 ton x \$25.00 = \$200	x 35 days	\$ 7,000.00
stemming grav	el material 24 ton x \$23.2	per ton = \$558	\$ 558.00
{ covering and	uncovering the blasted ar	ea)	
•			
survey crew			
16 hours x \$250			\$ 4,000.00
(re-surveying t	he blasted area)		

714 l.f. 18" gravity sewer

as-bid conditions: vertical walls, less yardage to excavate as-bid production: 4 each 14' joints of 18" pvc pipe = 56' l.f. per day change of conditions: rock excavation, 1:1 trench sloping = more yardage to move in a confined street area. 714' divided by 56' ft. per day = 13 days x 200% = 26 days. impact: doubles the the pipe installation costs. the impact days are 13 x 9 hour day = 117 hours

	qtv.	<u>rate</u>	<u>hours</u>	labor	equipt.	<u>fuel</u>	
foreman	1	\$ 96.00	117	\$ 11,232.00	\$ -	\$ -	\$ 11,232.00
operator	3	\$ 95.00	351	\$ 33,345.00	\$ -	\$ -	\$ 33,345.00
labor	3	\$ 65.00	351	\$ 22,815.00	\$ -	\$ _	\$ 22,815.00
excavator digging	1	\$ 65.00	117	\$ -	\$ 7,605.00	\$ 2,457.00	\$ 10,062.00
excavator compacting	1	\$ 55.00	117	\$ -	\$ 6,435.00	\$ 2,457.00	\$ 8,892.00
loader	1	\$ 45.00	117	\$ -	\$ 5,265.00	\$ 2,457.00	\$ 7,722.00
tool truck	1	\$ 20.00	117	\$ -	\$ 2,340.00	\$ 780.00	\$ 3,120.00
trench shield	1	\$ 15.00	117	\$ -	\$ 1,755.00	\$ -	\$ 1,755.00
dump trucks	2	\$ 95.00	234	\$ -	\$ 22,230.00	\$ -	\$ 22,230.00
hydraulic impact hammer #3500	ls	\$ -	0	\$ -	\$ 6,750.00	\$ -	\$ 6,750.00
generator & pump	1	\$ 15.00	351	\$ -	\$ 5,265.00	\$ 2,457.00	\$ 7,722.00

extra bedding for extra width and depth / due to shot rock

347 ton x 23.25 = 8,067.00 \$ 8,067.00

haul off shot rock 714 yds

89 loads = 2 hour round trip = 178 hours

			rate	hours	labor	e	quipment	fuel	
dump truck		1	\$ 95.00	178.00	\$ -	\$	16,910.00	\$ -	\$ 16,910.00
operator	1/3 time	1	\$ 95.00	59.00	\$ 5,605.00	\$	-	\$ -	\$ 5,605.00
loader	1/3 time	1	\$ 45.00	59.00	\$ -	\$	2,655.00	\$ 1,239.00	\$ 1,239.00

 cost
 \$ 1,283,490.00

 mark-up & overhead
 0.15%
 \$ 192,523.00

 Estimated
 Costs
 \$ 1,476,013.00



GASCH GEOPHYSICAL SERVICES, INC.

CONSULTANTS IN GEOPHYSICS FOR THE ENGINEERING, GROUNDWATER ENVIRONMENTAL AND BLASTING INDUSTRIES.

3174 LUYUNG DRIVE, BUILDING #2 RANCHO CORDOVA, CALIFORNIA 95742 U.S.A. (916) 635-8906 • FAX (916) 635-8907

	11140100
DATE	INVOICE #

Invoice

DATE	INVOICE#
12/28/2017	2017-544

GGSI PROJECT#

JAN 0 2 2013

CLIENT PURCHASE ORDER

Vibration Monitoring and Video Taping of 4 Blasts in December, 2017 at the Loomis Trunk Line Project, Loomis, CA

DUE DATE

BILL TO:

T&S Construction Co., Inc. Attn: Accounts Payable 3108 Hedge Avenue Sacramento, California 95829

				0111100201 #
	2% Net 30	1/27/2018	2	2017-28.02
SERVICES PREFORMED	QUANTITY	RATE		AMOUNT
Vibration Monitoring of the 4 blast in December, 2017 at the Loomis Trunk Line Project in Loomis, California	4	1,000.	00	4,000.00
Video Taping of the 4 Blasts in December, 2017 at the Loomis Trunk Line Project.	4	100.	00	400.00
POSTED				

TERMS

Progress Billing. Thank you for the opportunity to be of service.

Total Due This Invoice

\$4,400.00



GASCH GEOPHYSICAL SERVICES, INC. CONSULTANTS IN GEOPHYSICS FOR THE ENGINEERING, GROUNDWATER

ENVIRONMENTAL AND BLASTING INDUSTRIES.

3174 LUYUNG DRIVE, BUILDING #2 RANCHO CORDOVA, CALIFORNIA 95742 U.S.A. (916) 635-8906 • FAX (916) 635-8907

Invoice

DATE	INVOICE#	
1/31/2018	2017-554	

FEB 0 2 2018

CLIENT PURCHASE ORDER

Vibration and Video Taping of the Blasts at the Loomis Trunk Line Project in Loomis, California.

BILL TO:

T&S Construction Co., Inc. Attn: Accounts Payable 3108 Hedge Avenue

3108 Heage Avenue			
Sacramento, California 95829	TERMS	DUE DATE	GGSI PROJECT#
	2% Net 30	3/2/2018	2017-28.02
SERVICES PREFORMED	QUANTITY	RATE	AMOUNT
Vibration Monitoring of the 9 blasts in January, 2018 at the Loomis Trunk Line Project in Loomis, California.	9	1,000.	9,000.00
Video Taping of the 9 blasts in January, 2018 at the Loomis Trunk Line Project in Loomis, California.	9	100.	900.00
	<198.00		
			Pd 2/8/2 9102.00/x

Thank you for the opportunity to again be of service.

Total Due This Invoice

\$9,900.00



T&S Construction Co., Inc.

BILL TO:

GASCH GEOPHYSICAL SERVICES, INC.

CONSULTANTS IN GEOPHYSICS
FOR THE ENGINEERING, GROUNDWATER
ENVIRONMENTAL AND BLASTING INDUSTRIES.

74 LUYUNG DRIVE, BUILDING #2
ANCHO CORDOVA, CALIFORNIA 95742 U.S.A.
(916) 635-8906 • FAX (916) 635-8907

Thank you for the opportunity to again be of service.

Invoice

\$6,600.00

DATE	INVOICE#	
3/1/2018	2018-559	

CLIENT PURCHASE ORDER#

Vibration monitoring and video taping of the blasts at the Loomis Trunk Line Project in Loomis California

Total Due This Invoice

Attn: Accounts Payable 3108 Hedge Avenue			
Sacramento, California 95829	TERMS	DUE DATE	GGSI PROJECT#
	2% Net 30	3/31/2018	2017-28.02
SERVICES PREFORMED	QUANTITY	RATE	AMOUNT
Vibration Monitoring of the 6 blasts in February, 2018 at the Loomis Trunk Line Project in Loomis, California.	6	1,000.	6,000.00
Video Taping of the 6 blasts in February, 2018 at the Loomis Trunk Line Project.	6	100.	00 600.00
RECEIVED MAR 0 5 2018 BY: 31018	380	270	

- Copy -



GASCH GEOPHYSICAL SERVICES, INC.

CONSULTANTS IN GEOPHYSICS
FOR THE ENGINEERING, GROUNDWATER
ENVIRONMENTAL AND BLASTING INDUSTRIES.

3174 LUYUNG DRIVE, BUILDING #2 RANCHO CORDOVA, CALIFORNIA 95742 U.S.A. (916) 635-8906 ● FAX (916) 635-8907

п		
11	1V	
- 11 11	IV	

DATE	INVOICE#		
4/3/2018	2018-567		

GGSI PROJECT#

CLIENT PURCHASE ORDER

Vibration monitoring and video taping of the blasts at the Loomis Trunk Line Project in Loomis California

DUE DATE

BILL TO:

T&S Construction Co., Inc. Attn: Accounts Payable 3108 Hedge Avenue Sacramento, California 95829

l I			
	2% Net 30	5/3/2018	2017-28.02
SERVICES PREFORMED	QUANTITY	RATE	AMOUNT
Vibration Monitoring of the 3 blast in March, 2018 at the Loomis Trunk Line Project in Loomis, California	3	1,000.0	3,000.00
Video taping of the 3 blasts in March, 2018 at the Loomis Trunk Line Project	3	100.0	300.00
RECEIVED APR 0 6 2018 BY: Charge tor / Each + ht other 2 ANE for Tucip/ williams Rt-BLAST			

TERMS

Thank you for the opportunity to again be of service.

Total Due This Invoice

\$3,300.00



GASCH GEOPHYSICAL SERVICES, INC.

CONSULTANTS IN GEOPHYSICS
FOR THE ENGINEERING, GROUNDWATER
ENVIRONMENTAL AND BLASTING INDUSTRIES.

3174 LUYUNG DRIVE, BUILDING #2 RANCHO CORDOVA, CALIFORNIA 95742 U.S.A. (916) 635-8906 • FAX (916) 635-8907

Invoice

\$1,000.00

DATE	INVOICE #			
3/12/2018	2018-562			

RECEIVED

MAR 1 4 2018

BILL TO:

T&S Construction Co., Inc.

Attn: Accounts Payable 3108 Hedge Avenue

Sacramento, California 95829

CLIENT PURCHASE ORDER

Pre-Blast Condition Survey Phase 2 - Dias Lane Loomis Trunk Line Project

Total Due This Invoice

Sacramento, California 95829	TERMS	DUE DATE	GGSI PROJECT #
	2% Net 30	4/11/2018	2017-28.04
SERVICES PREFORMED	QUANTITY	RATE	AMOUNT
Pre-Blast Condition Survey of 2 homes on Dias Lane for the Loomis Trunk Line Project.	2	400.	800.00
Generation of Report for the pre-blast condition survey on Dias Lane, Phase 2.	2	100.	200.00
SOUTH END			
		·	



GASCH GEOPHYSICAL SERVICES, INC.

CONSULTANTS IN GEOPHYSICS FOR THE ENGINEERING, GROUNDWATER ENVIRONMENTAL AND BLASTING INDUSTRIES.

3174 LUYUNG DRIVE, BUILDING #2 RANGHO GORDOVA, CALIFORNIA 95742 U.S.A. (916) 635-8906 • FAX (916) 635-8907

Invoice

DATE	INVOICE#
1/5/2018	2017-548

CLIENT PURCHASE ORDER

Pre-Blast Condition Survey on Dias Lane for the Loomis Trunk Line Project in Loomis, CA

BILL TO:

T&S Construction Co., Inc. Attn: Accounts Payable 3108 Hedge Avenue Sacramento, California 95829

Sacramento, California 95829	TERMS	DUE DATE	GGS	SI PROJECT#
	2% Net 30	2/4/2018	2	2017-28.03
SERVICES PREFORMED	QUANTITY	RATE		AMOUNT
Pre-Blast Condition Survey of 4 homes on Dias Lane for the Loomis Trunk Line Project.	4	400.	.00	1,600.00
Generation of Report of Findings for the 4 home in the Pre-Blast Condition Survey on Dias Lane.	4	100	.00	400.00
NOVINEND DIAS				
JAN 1 0 2018				
1706 380 PARTIE				
Progress billing, Thank you for your business	Total	Due This Invo	oice	\$2,000.00

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901 Invoice

Date	Invoice #
12/12/2017	3119

Bill To

T & S Construction
6108 Hedge Avenue
Sacramento, CA 95829

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DEC 2 1 2017

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12	12	17	

Description	Amount	
Drill and blast as directed at Loomis Diversion Trunkline Project November 22, 2017 Perfy Boolder 4 hours @ \$180.00/hr - Blasters Helper 4 hours @ \$180.00/hr - Blasters Helper 4 hours @ \$205.00/hr - Licensed Blaster/Foreman 4.5 hours @ \$205.00/hr - Explosives Transportation .5 hours @ \$31.00/hr - Overtime Explosives Seismograph 3 units @ \$125.00/day each Video Taping of Shots @ \$125/day 15 Blast Mats @ \$35.00/day each November 27, 2017 DiAS 3 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29 8 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27 November 28, 2017 DiAS 8 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27	Amount 720 720 820 922 12 750 375 122 522 840 2,240	0.00
2 hours @ \$205.00/hr - Foreman/Licensed Blaster 6 hours @ \$280.00/hr - Operated Self Contained Track Drill - D28 November 29, 2017	410	0.00 0.00 0.00 0.00 0.00
November 30, 2017 DAZ 6.5 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29 .5 hours @ \$180.00/hr - Fuel and water 7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27 8 hours @ \$180.00/hr - Chucktender 5 hours @ \$205.00/hr - Foreman/Licensed Blaster 3 hours @ \$205.00/hr - Explosives Transportation December 1, 2017 DIRZ .5 hours @ \$180.00/hr - Fuel and water	1,960 1,440 1,025 615	0.00 0.00 0.00 5.00 5.00
7.5 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29 Thank you for your business!	7,100 Total	0.00

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901

Date	Invoice #
12/12/2017	3119

Bill To			
T & S Construction 6108 Hedge Avenue Sacramento, CA 95829	i		

Description		Amount	
8 hours @ \$180.00/hr - Chucktender .5 hours @ \$180.00/hr - Fuel and water 7.5 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27 5 hours @ \$205.00/hr - Licensed Blaster/Foreman 2 hours @ \$205.00/hr - Licensed Blaster/Shot Design December 4, 2017 DiAZ		1755	1,440.00 90.00 2,100.00 1,025.00 410.00
2 hours @ \$180.00/hr - Casing and shot prep 7 hours @ \$180.00/hr - Chucktender 1 hours @ \$31.00/hr - Overtime 1 hours @ \$180.00/hr - Fuel and water 7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27		3,191	360.00 1,260.00 31.00 180.00 1,960.00
December 5, 2017 D A Z I hours @ \$180.00/hr - Shot prep 4 hours @ \$180.00/hr - Casing holes and blow pipe 2 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29 I hours @ \$180.00/hr - Road clean-up I hours @ \$180.00/hr - water and drill layout 6 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27 I hours @ \$180.00/hr - Road clean-up 7 hours @ \$180.00/hr - Blow pipe and helper 1 hours @ \$180.00/hr - Road clean-up		1 Mily	180.00 720.00 560.00 180.00 180.00 1,680.00 180.00 180.00
December 6, 2017 DIAZ .5 hours @ \$180.00/hr - water and layout 7.5 hours @ \$180.00/hr - Chucktender .5 hours @ \$180.00/hr - layout 6.5 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27 1 hours @ \$180.00/hr - Road clean-up .5 hours @ \$180.00/hr - oil and water 6.5 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29 1 hours @ \$180.00/hr - Road clean-up December 7, 2017 DIAZ		5,670	90.00 1,350.00 90.00 1,820.00 180.00 90.00 1,820.00 180.00
.5 hours @ \$180.00/hr - Road closure 4.5 hours @ \$180.00/hr - laying casing 3 hours @ \$180.00/hr - Chucktender		A366	90.00 810.00 540.00
Thank you for your business!	То	tal	

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901

Date	Invoice #
12/12/2017	3119

Bill To
T & S Construction 6108 Hedge Avenue Sacramento, CA 95829

Description	Amount
Description .5 hours @ \$180.00/hr - layout 6.5 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27 5 hours @ \$180.00/hr - Chucktender 2 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29 1 hours @ \$180.00/hr - Road clean-up 1 hours @ \$180.00/hr - Road clean-up 5 hours @ \$205.00/hr - Foreman/Licensed Blaster 3 hours @ \$205.00/hr - Explosives Transportation 5 hours @ \$205.00/hr - Shot Design/Meeting Randy Messer December 8, 2017 8.5 hours @ \$180.00/hr - Shot Design/Meeting Randy Messer December 8, 2017 8.5 hours @ \$180.00/hr - Blasters Helper 5 hours @ \$180.00/hr - Blasters Helper 8 hours @ \$180.00/hr - Blasters Helper 8 hours @ \$180.00/hr - Blasters Helper 9 hours @ \$205.00/hr - Licensed Blaster/Foreman 1 hours @ \$31.00/hr - Overtime 4.5 hours @ \$205.00/hr - Explosives Transportation 4.5 hours @ \$31.00/hr - Overtime Explosives 180 3" stem plugs @ \$.73/each 15 Blast Mats @ \$35.00/day each 2 Seismograph @ \$125.00/day Video Taping of Shots @ \$125/day Total due and payable within 30 days of date of invoice. Customer agrees to pay finance charges of 1.5% p month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collect is required. Venue for purposes of this obligation shall be Yuba County, CA.	90.00 1,820.00 900.00 560.00 180.00 180.00 1,025.00 615.00 1,250.00 1,440.00 1,440.00 1,440.00 1,440.00 1,445.00 31.00 922.50 139.50 4,202.41 131.40 525.00 250.00 125.00
Thank you for your business!	Total \$67,784.67

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901

Invoice

Date	Invoice #
1/2/2018	3128

POSTED

JAN 1 1 2018

Bill To	
T & S Construction	· · · · · · · · · · · · · · · · · · ·
6108 Hedge Avenue	
Sacramento, CA 95829	
,	

Description	Amount
Drill and blast as directed at Loomis Diversion Trunkline Project	
December 11, 2017 D / A 5 2 hours @ \$180.00/hr - Chucktender 5 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29 7 hours @ \$180.00/hr - Blasters Helper 7 hours @ \$180.00/hr - Road Clean-up 1 hours @ \$180.00/hr - Road Clean-up 1 hours @ \$180.00/hr - Foreman/Licensed Blaster 5 hours @ \$205.00/hr - Foreman/Licensed Blaster 3 hours @ \$205.00/hr - Explosives Transportation December 12, 2017 D A S 8 hours @ \$180.00/hr - Blasters Helper 8 hours @ \$180.00/hr - Explosives Transportation 4.5 hours @ \$205.00/hr - Explosives Transportation 4.5 hours @ \$31.00/hr - Covertime Explosives Seismograph 3 units @ \$125.00/day Video Taping of Shots @ \$125/day 15 Blast Mats @ \$35.00/day each December 13, 2017 3 ← H > 5 hours @ \$180.00/hr - Road closure 4 hours @ \$280.00/hr - Coperated Self Contained Track Drill - D29 5 hours @ \$180.00/hr - Road closure 4 hours @ \$180.00/hr - Road Clean-up 7 hours @ \$180.00/hr - Road Clean-up 7 hours @ \$180.00/hr - Road Clean-up 9 hours @ \$180.00/hr - Foreman/Licensed Blaster 4 hours @ \$205.00/hr - Explosives Transportation Thank you for your business!	360.00 1,400.00 1,260.00 1,260.00 1,260.00 180.00 180.00 180.00 1,025.00 615.00 1,440.00 1,440.00 1,440.00 1,440.00 1,440.00 1,440.00 1,525.00 125.00 525.00 90.00 1,120.00 90.00 1,120.00 90.00 1,820.00 180.00 180.00 820.00
	Total

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901

Invoice

Date	Invoice #
1/2/2018	3128

Bill To	
T & S Construction 6108 Hedge Avenue Sacramento, CA 95829	

Description	Amount
December 14, 2017 BEHY	- I who will
.5 hours @ \$180.00/hr - Road closure	
8.5 hours @ \$180.00/hr - Blasters Helper	90.0
1 hours @ \$31.00/hr - Overtime	1,530.0
8 hours @ \$180.00/hr - Blasters Helper	31.0
5.5 hours @ \$180.00/hr - Blasters Helper	1,440.0
8 hours @ \$180.00/hr - Blasters Helper	990.0
8.5 hours @ \$205.00/hr - Licensed Blaster/Foreman	1,440.0
5 hours @ \$31.00/hr - Overtime	1,742.5
4.5 hours @ \$205.00/hr - Explosives Transportation	15.5
4.5 hours @ \$31.00/hr - Overtime	922.5
15 Blast Mats @ \$35.00/day each	139.5
Explosives	525.0
Seismograph 3 units @ \$125.00/day	3,317.4
Video Taping of Shots @ \$125/day	375.0
December 15, 2017 3 5 +1 ×	125.0
5 hours @ \$180.00/hr - Road Closure	
hours @ \$280.00/hr - Operated Self Contained Track Drill - D29	90.00
hours @ \$180.00/hr - Road Clean-up	1,960.00
5 hours @ \$31.00/hr - Overtime	180.00
5 hours @ \$180.00/hr - Layout	15.50
5.5 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27	90.00
hours @ \$180.00/hr - Road Clean-up	1,820.00
hours @ \$180.00/hr - Chucktender	180.00
hours @ \$205.00/hr - Foreman/Licensed Blacter	1,440.00
December 18, 2017 3 & + 9	1,435.00
.5 hours @ \$180.00/hr - Road Closure and water to drill	A CONTRACTOR OF THE CONTRACTOR
hours @ \$280.00/hr - Operated Self Contained Track Drill - D29	270.00
hours @ \$180.00/hr - Road Clean-up	1,680.00
5 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27	90.00
hours @ \$180.00/hr - Road Clean-up	1,260.00
hours @ \$180.00/hr - Chucktender	180.00
ecember 19, 2017 /367/ 6	1,080.00
hours @ \$280.00/hr - Operated Self Contained Track Drill - D27	
hank you for your business!	1,120.00
	Total
	I Otal

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901

Date	Invoice #
1/2/2018	3128

Bill To	
T & S Construction	
6108 Hedge Avenue	
Sacramento, CA 95829	

Description	Amount	
1 hours @ \$180.00/hr - Road Clean-up and Closure .5 hours @ \$180.00/hr - Layout 6.5 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29 1 hours @ \$180.00/hr - Road Clean-up 8 hours @ \$180.00/hr - Chucktender	4.50	180.00 90.00 1,820.00 180.00 1,440.00
December 20, 2017 1.5 hours @ \$180.00/hr - Road Closure and Layout 6.5 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29 .5 hours @ \$180.00/hr - Road Clean-up 7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27 1 hours @ \$180.00/hr - Road Clean-up 8 hours @ \$180.00/hr - Chucktender December 21, 2017 1.5 Let Let Let 1.5 hours @ \$180.00/hr - Chucktender	5,760	270.00 1,820.00 90.00 1,960.00 180.00 1,440.00
December 21, 2017	12/62	1,080.00 560.00 1,080.00 560.00 1,080.00 360.00 1,080.00 360.00 1,537.50 922.50 124.00 525.00 2,519.04 250.00
December 22, 2017 S fours @ \$180.00/hr - Layout 7.5 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29 S hours @ \$180.00/hr - Layout 7.5 hours @ \$280.00/hr - Layout 7.5 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27 8 hours @ \$180.00/hr - Chucktender	7,460	90.00 2,100.00 90.00 2,100.00 1,440.00
Thank you for your business!	Total	2,710.00

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901

Invoice

Date	Invoice #
1/2/2018	3128

Bill To	
T & S Construction 6108 Hedge Avenue Sacramento, CA 95829	

Description	Amount
8 hours @ \$205.00/hr - Foreman/Licensed Blaster Total due and payable within 30 days of date of invoice. Customer agrees to pay finance charges of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collection is required. Venue for purposes of this obligation shall be Yuba County, CA.	1,640.00
하게 보다. 	
Thank you for your business!	otal \$80,538.42

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901

Invoice

Date	Invoice #
1/19/2018	3130

POSTED ANX

Bill To	
T & S Construction 6108 Hedge Avenue Sacramento, CA 95829	

Description		Amount	
Drill and blast as directed at Loomis Diversion Trunkline Project	V	21	
January 2, 2018 D 1 A Z. 2 hours @ \$180.00/hr - Shot prep 6 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27 8 hours @ \$180.00/hr - Chucktender 3 hours @ \$205.00/hr - Explosives Transportation January 3, 2018 D 1 A Z. 8 hours @ \$180.00/hr - Blasters Helper 8 hours @ \$205.00/hr - Licensed Blaster/Foreman 4.5 hours @ \$205.00/hr - Explosives Transportation 4.5 hours @ \$31.00/hr - Overtime Explosives 15 Blast Mats @ \$35.00/day each Video Taping of Shots @ \$125/day 2 units @ Seismograph @ \$125.00/day 60 units of 2.5" Stem Plugs @ \$1.06 January 4, 2018 D A Z 8.5 hours @ \$31.00/hr - Overtime 8 hours @ \$31.00/hr - Blasters Helper 8 hours @ \$180.00/hr - Blasters Helper 8 hours @ \$205.00/hr - Explosives Transportation 4.5 hours @ \$205.00/hr - Explosives Transportation 4.5 hours @ \$205.00/hr - Explosives Transportation 4.5 hours @ \$31.00/hr - Overtime Explosives		4.08x	360.00 1,680.00 1,440.00 1,440.00 1,440.00 1,440.00 1,440.00 1,640.00 922.50 139.50 250.00 250.00 15.50 1,440.00 1,440.00 1,440.00 1,440.00 1,440.00 1,440.00 1,640.00 922.50 139.50 3,726.93
15 Blast Mats @ \$35.00/day each Video Taping of Shots @ \$125/day 2 Seismograph @ \$125.00/day 60 units of 2.5" Stem Plugs @ \$1.06		8	525.00 125.00 250.00
Thank you for your business!	Tota	ıl	63.60

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901

Invoice

Date	Invoice #
1/19/2018	3130

Bill To	
T & S Construction 6108 Hedge Avenue Sacramento, CA 95829	
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V	

Description	Amount
January 5, 2018	2,380.00 15.50 2,240.00 1,440.00 1,440.00 615.00 1,025.00 1,120.00 720.00 720.00
4 hours @ \$180.00/hr - Chucktender January 9, 2018	720.00 1,680.00 1,680.00 1,080.00 1,080.00 205.00 820.00 2,340.00 270.00 1,820.00 270.00 1,820.00 1,440.00
8 hours @ \$180.00/hr - Chucktender January 11, 2018	1,440.00 1,960.00 1,960.00 1,960.00 1,440.00
Thank you for your business!	Total

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901

Invoice

Date	Invoice #
1/19/2018	3130

Bill To

T & S Construction
6108 Hedge Avenue
Sacramento, CA 95829

JAN 2 4 2018

Description	Amount
January 12, 2018 7 A Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	1,960.0 180.0 1,960.0 180.0 1,440.0
1006	
hank you for your business!	otal \$70,359.46

Invoice

P & R Resources, Inc.

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901

Date	Invoice #
2/5/2018	3133

Bill To	-	
T & S Construction 6108 Hedge Avenue Sacramento, CA 95829		
T & S Construction 6108 Hedge Avenue		

FEB 1 6 2018

AUT POSTED

Description	Amount	
Orill and blast as directed at Loomis Diversion Trunkline Project		
January 15, 2018	6 12 1	,960.00
7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29		,960.00
hours @ \$280.00/hr - Operated Self Contained Track Drill - D27		180.00
1 hours @ \$180.00/hr - Road Clean-up		180.00
hours @ \$180.00/hr - Road Clean-up	1	,440.00
3 hours @ \$180.00/hr - Chucktender	Control Con-	
January 16, 2018 /		,960.00
7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29	1 0 1	,960.00
7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27	1718	180.00
1 hours @ \$180.00/hr - Road Clean-up		180.00
1 hours @ \$180.00/hr - Road Clean-up		,440.00
8 hours @ \$180.00/hr - Chucktender	The state of the s	,440.00
8 hours @ \$180.00/hr - Chucktender		
January 17, 2018	1	,710.00
9.5 hours @ \$180.00/hr - Blasters Helper		46.50
1.5 hours @ \$31.00/hr - Overtime	1	1,620.00
9 hours @ \$180.00/hr - Blasters Helper		31.00
1 hours @ \$31.00/hr - Overtime	1	1,620.0
9 hours @ \$180.00/hr - Blasters Helper	17 503	31.0
1 hours @ \$31.00/hr - Overtime	13,803	1,620.0
9 hours @ \$180.00/hr - Blasters Helper		31.0
1 hours @ \$31.00/hr - Overtime 9 hours @ \$205.00/hr - Licensed Blaster/Foreman		1,845.0
1 hours @ \$31.00/hr - Overtime		31.0
5 hours @ \$205.00/hr - Explosives Transportation		1,025.0
5 hours @ \$31.00/hr - Overtime		155.0
3 hours @ \$31.00/m - Overtime 16 Blast Mats @ \$35.00/day each		560.0
2 Seismograph @ \$125.00/day	1	250.0
1 Video Taping of Shots @ \$125/day		125.0
Explosives (1997)		3,103.1
January 18, 2018	**************************************	1 (00)
9 hours @ \$180.00/hr - Blasters Helper	ļ.	1,620.0
Thank you for your business!	Total	

Invoice

P & R Resources, Inc.

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901

Date	Invoice #
2/5/2018	3133

Bill To	
T & S Construction 6108 Hedge Avenue Sacramento, CA 95829	

Description	Amount
1 hours @ \$31.00/hr - Overtime 8 hours @ \$180.00/hr - Blasters Helper 8 hours @ \$180.00/hr - Blasters Helper 8 hours @ \$180.00/hr - Blasters Helper 8 hours @ \$205.00/hr - Licensed Blaster/Foreman 5 hours @ \$205.00/hr - Explosives Transportation 5 hours @ \$31.00/hr - Overtime 16 Blast Mats @ \$35.00/day each 60 units @ \$1.06/ea 1 Video Taping of Shots @ \$125/day 2 Seismograph @ \$125.00/day	31.00 1,440.00 1,440.00 1,440.00 1,640.00 1,025.00 155.00 560.00 63.60 125.00 225.000
Explosives January 19, 2018 8 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29 1 hours @ \$180.00/hr - Road clean-up 7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27 1 hours @ \$180.00/hr - Road clean-up 8 hours @ \$180.00/hr - Chucktender 8 hours @ \$180.00/hr - Chucktender 9 hours @ \$205.00/hr - Foreman/Licensed Blaster	3,829.82 1,960.00 180.00 1,960.00 180.00 1,440.00 1,440.00 1,845.00 31.00
1 hours @ \$31.00/hr - Overtime January 22, 2018 8.5 hours @ \$180.00/hr - Blasters Helper .5 hours @ \$31.00/hr - Overtime 8 hours @ \$180.00/hr - Blasters Helper 8 hours @ \$205.00/hr - Licensed Blaster/Foreman 4 hours @ \$205.00/hr - Explosives Transportation 4 hours @ \$31.00/hr - Overtime 4 hours @ \$31.00/hr - Randy Messer - shot design and meeting 16 Blast Mats @ \$35.00/day each 36 units @ \$1.06/ea 1 Video Taping of Shots @ \$125/day	1,530.00 15.50 1,440.00 1,440.00 1,440.00 1,640.00 820.00 124.00 820.00 560.00 38.16 125.00
Thank you for your business!	Total

Invoice

P & R Resources, Inc.

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901

Date	Invoice #
2/5/2018	3133

Bill To	
T & S Construction	
6108 Hedge Avenue	
Sacramento, CA 95829	
,	

Description		Amount	
2 Seismograph @ \$125.00/day			250.00
Explosives	1	The second second section of the second	2,034.96
January 23, 2018	ı		
8.5 hours @ \$180.00/hr - Blasters Helper	1	, /	1,530.00
.5 hours @ \$31.00/hr - Overtime			15.50
8 hours @ \$180.00/hr - Blasters Helper		P	1,440.00
8 hours @ \$180.00/hr - Blasters Helper		15	1,440.00
8 hours @ \$180.00/hr - Blasters Helper		111	1,440.00
8 hours @ \$205.00/hr - Licensed Blaster/Foreman		~ 41	1,640.00
5 hours @ \$205.00/hr - Explosives Transportation		1,51	1,025.00
5 nours (# \$205.00ml - Explosives Transportation			155.00
5 hours @ \$31.00/hr - Overtime 16 Blast Mats @ \$35.00/day each			560.00
			46.64
44 units @ \$1.06/ea			125.00
1 Video Taping of Shots @ \$125/day		1	250.00
2 Seismograph @ \$125.00/day			2,809.32
Explosives 24 2018	Comple		
January 24, 2018 3 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27		292	840.00
3 hours @ \$280.00/nr - Operated Sen Contained Track Dim - 527		3	1,440.00
8 hours @ \$180.00/hr - Blasters Helper		<i>-</i> (1,640.00
8 hours @ \$205.00/hr - Licensed Blaster/Foreman			
January 25, 2018		1	1,530.00
8.5 hours @ \$180.00/hr - Blasters Helper			15.50
.5 hours @ \$31.00/hr - Overtime		Y	1,440.00
8 hours @ \$180.00/hr - Blasters Helper			1,440.00
8 hours @ \$180.00/hr - Blasters Helper		6	1,440.00
8 hours @ \$180.00/hr - Blasters Helper			1,640.00
8 hours @ \$205.00/hr - Licensed Blaster/Foreman		1	1,025.00
5 hours @ \$205.00/hr - Explosives Transportation			560.00
16 Blast Mats @ \$35.00/day each			63.60
60 units @ \$1.06/ea			250.00
2 Seismograph @ \$125.00/day			3,424.41
Explosives	No. of Contract of	described the destination of the first state of the second state o	
January 26, 2018		3410	1,400.00
5 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27 - Test Drilling			-
Thank you for your business!		-4-1	
,		otal	

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901

Invoice

Date	Invoice #
2/5/2018	3133

Bill To	
T & S Construction 6108 Hedge Avenue Sacramento, CA 95829	

Description		Amount	
			560.00
hours @ \$280.00/hr - Operated Self Contained Track Drill - D27 hours @ \$180.00/hr - Road clean-up hours @ \$180.00/hr - Chucktender		_	180.00
hours @ \$180.00/hr - Road clean-up		والمنافذة والمنا	1,440.00
hours @ \$180.00/hr - Chucktender			
	1		
	1		
	1		
·			
	÷		
Thank you for your business!	T	otal	\$94,421.
	"		

Date Invoice # 2/19/2018 3140

Invoice

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901

Bill To	
T & S Construction 6108 Hedge Avenue	
Sacramento, CA 95829	

FEB 2 6 2018

ATT POGETEN)

Description			Amount	
Drill and blast as directed at Loomis Diversion Trunkline Project				
January 29, 2018 1 hours @ \$180.00/hr - Layout 7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27 1 hours @ \$180.00/hr - Road Clean-up 7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29 1 hours @ \$180.00/hr - Road Clean-up 8 hours @ \$180.00/hr - Chucktender		19	5,400	180.00 1,960.00 180.00 1,960.00
January 30, 2018 9 hours @ \$180.00/hr - Blasters Helper 1 hours @ \$31.00/hr - Overtime 8 hours @ \$180.00/hr - Blasters Helper 8 hours @ \$180.00/hr - Blasters Helper 8 hours @ \$180.00/hr - Blasters Helper 9 hours @ \$205.00/hr - Licensed Blaster/Foreman 1 hours @ \$31.00/hr - Overtime 5 hours @ \$205.00/hr - Explosives Transportation 5 hours @ \$31.00/hr - Overtime 16 Blast Mats @ \$35.00/day each 57 units @ \$1.06/ea 1 Video Taping of Shots @ \$125/day	31110		331	1,440.00 1,620.00 31.00 1,440.00 1,440.00 1,440.00 1,845.00 31.00 1,025.00 155.00 560.00 60.42 125.00
2 Seismograph @ \$125.00/day Explosives January 31, 2018 9 hours @ \$180.00/hr - Blasters Helper 1 hours @ \$31.00/hr - Overtime 8 hours @ \$180.00/hr - Blasters Helper 6 hours @ \$180.00/hr - Blasters Helper 2 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29 8 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27 8 hours @ \$205.00/hr - Licensed Blaster/Foreman 4.5 hours @ \$205.00/hr - Explosives Transportation 4.5 hours @ \$31.00/hr - Overtime Thank you for your business!	1706	1	7,453	1,620.00 3,356.47 1,620.00 31.00 1,440.00 1,080.00 560.00 2,240.00 1,640.00 922.50 139.50
Thank you for your business:		Tota	n l	

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901

n	V	0	1	ce	
	-				

Date	Invoice #
2/19/2018	3140

Bill To		
T & S Construction 6108 Hedge Avenue Sacramento, CA 95829		

Description		Amount	
16 Blast Mats @ \$35.00/day each		7 unount	
32 units @ \$1.06/ea			560.00
1 Video Taping of Shots @ \$125/day			33.92
2 Seismograph @ \$125.00/day		_	125.00
Explosives			250.00
February 1, 2018	and state to the same and the same state of the		1,843.50
1 hours @ \$180.00/hr - Layout			
6 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27		V CA	180.00
8 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29		90	1,680.00
l 8 nours (a) \$180.00/hr - Chucktender		6.	2,240.00
8-hours @ \$180.00/hr - Chucktender			1,440.00
February 2, 2018	OF MANAGEMENT AND THE PROPERTY.	1 1 1	1,440.00
8 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29		The state of the s	Contractor or territorian and and
1 nours (a) \$180.00/hr - Layout		10	2,240.00
8 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27		, ()	180.00
8 Hours (a) \$180.00/hr - Chucktender		61	2,240.00
2 hours @ \$205.00/hr - Licensed Blaster/Foreman - Blast Design		```	1,440.00
reordary 5, 2018			410.00_
7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27	1	V	
1 nours (a) \$180.00/hr - Road Clean-up	1	260	1,960.00
7 hours @ \$280.00/hr - Operated Self Contained Track Drill D20	1	10	180.00
1 Hours @ \$180.00/hr - Road Clean-up			1,960.00
8 hours @ \$180.00/hr - Chucktender		11	180.00
4 hours @ \$205.00/hr - Foreman/Licensed Blaster		, (1,440.00
4 hours @ \$205.00/hr - Licensed Blaster/Foreman - Meeting Randy Messer			820.00
1 Columny 0, 2018			820.00
7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29		J	· .
1 Hours (a) \$180.00/hr - Road Clean-up		0/1	1,960.00
7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27		011	180.00
I nours (a) \$180.00/hr - Road Clean-up			1,960.00
8 hours @ \$180.00/hr - Chucktender	1	/ 1	180.00
8 hours @ \$180.00/hr - Chucktender	1		1,440.00
3 hours @ \$205.00/hr - Explosives Transportation	1		1,440.00
February 7, 2018	angagan nara-rawang gal gar po J. Longua hanat ka natanan ka dalah sebilih sebilih	10 [15] (16) (16) (16) (16) (16) (16) (16) (16)	615.00
Thank you for your business!			
	Ta	Total	
	10	Lai	1

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901

Invoice

Date	Invoice #
2/19/2018	3140

Bill To	
T & S Construction	
6108 Hedge Avenue	
Sacramento, CA 95829	

Description	Amount
8.5 hours @ \$180.00/hr - Blasters Helper	- Internet
.5 hours @ \$31.00/hr - Overtime	1,530.00
6 hours @ \$180.00/hr - Blasters Helper	15.50
2 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27	1,080.00
8 nours (a) \$180.00/hr - Blasters Helper	560.00
8 hours @ \$180.00/hr - Blasters Helper	1,440.00
8 hours @ \$205.00/hr - Licensed Blaster/Foreman	1,440.00
4.5 hours @ \$205.00/hr - Explosives Transportation	1,640.00
4.5 hours @ \$31.00/hr - Overtime	922.50
16 Blast Mats @ \$35.00/day each	139.50
56 units @ \$1.06/ea	560.00
1 Video Taping of Shots @ \$125/day	59.36
3 Seismograph @ \$125.00/day	125.00
Explosives	375.00
February 8, 2018	3,390.89
8.5 hours @ \$180.00/hr - Blasters Helper	
.5 hours @ \$31.00/hr - Overtime	1,530.00
8 hours @ \$180.00/hr - Blasters Helper	15.50
8 hours @ \$180.00/hr - Blasters Helper	1,440.00
8 hours @ \$180.00/hr - Blasters Helper	1,440.00
8 hours @ \$205.00/hr - Licensed Blaster/Foreman	1,440.00
5 hours @ \$205.00/hr - Explosives Transportation	1,640.00
5 hours @ \$31.00/hr - Overtime	1,025.00
16 Blast Mats @ \$35.00/day each	155.00
56 units @ \$1.06/ea	560.00
1 Video Taping of Shots @ \$125/day	59.36
3 Seismograph @ \$125.00/day	125.00
Explosives	375.00
375 Air Compressor for blowing water out of blast holes before loading.	3,339.11
reoruary 9, 2018	270.00
7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29	0.00
nours @ \$180.00/hr - Road Clean-up	1,960.00
hours @ \$180.00/hr - Chucktender	180.00
hours @ \$280.00/hr - Operated Self Contained Track Drill - D27	180.00
Thank you for your business!	1,960.00
Journal Journal Journal Oddiness:	
	Total

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901

Invoice

Date	Invoice #
2/19/2018	3140

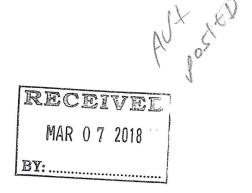
Bill To	
T & S Construction 6108 Hedge Avenue Sacramento, CA 95829	

	Description		Amount
	1 hours @ \$180.00/hr - Road Clean-up 8 hours @ \$180.00/hr - Chucktender Total due and payable within 30 days of date of invoice. Customer agrees to pay finance charges of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collection is required. Venue for purposes of this obligation shall be Yuba County, CA.		180.00 1,440.00
		2	
T	hank you for your business!	To	\$92,981.03

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901

Date	Invoice #
3/1/2018	3144

Bill To	
T & S Construction 6108 Hedge Avenue Sacramento, CA 95829	



Description		Amount	
Drill and blast as directed at Loomis Diversion Trunkline Project	2	\	
February 12, 2018 7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27 1 hours @ \$180.00/hr - Road Clean-up 7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29 1 hours @ \$180.00/hr - Road-up Clean-up 1 hours @ \$180.00/hr - Lay-out		4460	1,960.00 180.00 1,960.00 180.00 180.00
February 13, 2018 7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29 1 hours @ \$180.00/hr - Road Clean-up 7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27 1 hours @ \$180.00/hr - Road Clean-up 4 hours @ \$180.00/hr - Chucktender 4 hours @ \$180.00/hr - Chucktender February 14, 2018	1006	3770	1,960.00 180.00 1,960.00 180.00 720.00 720.00
7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27 1 hours @ \$180.00/hr - Road Clean-up 7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D28 1 hours @ \$180.00/hr - Road Clean-up 4 hours @ \$180.00/hr - Lay-out and road clean-up 4 hours @ \$180.00/hr - Chucktender		5,50	1,960.00 180.00 1,960.00 180.00 720.00 180.00
February 15, 2018 7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27 1 hours @ \$180.00/hr - Road clean-up and mob 8 hours @ \$280.00/hr - Operated Self Contained Track Drill - D28 7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29 1 hours @ \$180.00/hr - Road clean-up and mob 8 hours @ \$180.00/hr - Chucktender	3181.8	1,960	1,960.00 180.00 2,240.00 1,960.00 180.00 1,440.00
February 16, 2018 7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27 1 hours @ \$180.00/hr - Road clean-up 8 hours @ \$280.00/hr - Operated Self Contained Track Drill - D28 7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29		7,9,0	1,960.00 180.00 2,240.00 1,960.00
Thank you for your business!		Total	

Invoice

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901

Date	Invoice #
3/1/2018	3144

Bill To

T & S Construction
6108 Hedge Avenue
Sacramento, CA 95829



Description		Amou	nt
5.5 hours @ \$31.00/hr - Overtime 1 Video Taping of Shots @ \$125/day 2 Seismograph @ \$125.00/day 375 Air Compressor for blowing water out of blast holes before loading 16 Blast Mats @ \$35.00/day each Explosives February 23, 2018 8 hours @ \$180.00/hr - Blasters Helper 8 hours @ \$180.00/hr - Blasters Helper 7 hours @ \$180.00/hr - Blasters Helper 7 hours @ \$180.00/hr - Blasters Helper 8 hours @ \$205.00/hr - Licensed Blaster/Foreman 4 hours @ \$205.00/hr - Explosives Transportation 4 hours @ \$31.00/hr - Overtime 375 Air Compressor for blowing water out of blast holes before loading. 16 Blast Mats @ \$35.00/day each 28 units @ \$1.06/ea 1 Video Taping of Shots @ \$125/day 3 Seismograph @ \$125.00/day Explosives Total due and payable within 30 days of date of invoice. Customer agrees to pay finance charges of 1.5% pmonth on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collects required. Venue for purposes of this obligation shall be Yuba County, CA.	per etion	703	170.56 125.06 250.06 270.06 560.06 1,325.99 1,440.06 1,260.06 1,260.06 1,640.06 820.06 270.06 560.06 29.68 125.00 375.00 1,360.05
Thank you for your business!	То	tal	\$74,888.85

Invoice

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901

Date	Invoice #
3/1/2018	3144

Bill To	
T & S Construction 6108 Hedge Avenue Sacramento, CA 95829	



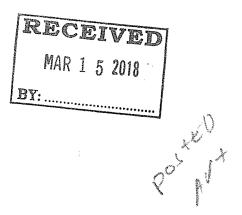
Description		Amount	
1 hours @ \$180.00/hr - Road clean-up			180.00
8 hours @ \$180.00/hr - Chucktender			1,440.00
February 20, 2018		tendini propriori de propriori de la companio del la companio de la companio de la companio del la companio de la companio del la companio de la companio del la companio de la companio del la compa	The state of the s
9.5 hours @ \$180.00/hr - Blasters Helper			1,710.00
1.5 hours @ \$31.00/hr - Overtime)	46.50
9 hours @ \$180.00/hr - Blasters Helper			1,620.00
1 hours @ \$31.00/hr - Overtime			31.00
8.5 hours @ \$180.00/hr - Blasters Helper			1,530.00
.5 hours @ \$31.00/hr - Overtime		17	15.50
8.5 hours @ \$180.00/hr - Blasters Helper		06	1,530.00
.5 hours @ \$31.00/hr - Overtime			15.50
8 hours @ \$205.00/hr - Licensed Blaster/Foreman		, , ,	1,640.00
6 hours @ \$205.00/hr - Explosives Transportation		10/1	1,230.00
6 hours @ \$31.00/hr - Overtime		1,,	186.00
375 Air Compressor for blowing water out of blast holes before loading.		*	270.00
16 Blast Mats @ \$35.00/day each			560.00
1 Video Taping of Shots @ \$125/day	-		125.00
3 Seismograph @ \$125.00/day			375.00
Explosives			3,382.88
February 21, 2018		more particularly	
6 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27			1,680.00
2 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27 - tram		0	560.00
8 hours @ \$180.00/hr - Chucktender		200	1,440.00
8 hours @ \$280.00/hr - Operated Self Contained Track Drill - D28		4 1 1	2,240.00
8 hours @ \$180.00/hr - Chucktender		6	1,440.00
February 22, 2018		CONTRACTOR OF THE PROPERTY OF	A SCHOOL SALES AND
8 hours @ \$180.00/hr - Blasters Helper		1	1,440.00
1.5 hours @ \$180.00/hr - Road clean-up		1)	2.25
1.5 hours @ \$31.00/hr - Overtime		20	46.50
8 hours @ \$180.00/hr - Blasters Helper		0/3	1,440.00
8 hours @ \$180.00/hr - Blasters Helper		, ,	1,440.00
8 hours @ \$180.00/hr - Blasters Helper		11	1,440.00
8 hours @ \$205.00/hr - Licensed Blaster/Foreman		1 1	1,640.00
5.5 hours @ \$205.00/hr - Explosives Transportation			1,127.50
Thank you for your business!		4 8	
	To	otal	

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901 Arts Copy

Invoice

Date	Invoice #
3/12/2018	3157

Bill To	
T & S Construction 6108 Hedge Avenue Sacramento, CA 95829	



Description		Amount	
Drill and blast as directed at Loomis Diversion Trunkline Project			
February 26, 2018		veget cas (ris	
4 men(2 hours each) = 8 hours @ \$180.00/hr - Show-up	1	V	1 440 00
February 27, 2018		_0	1,440.00
7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27		a 300	1.060.00
1 hours @ \$180.00/hr - Road-Cleanup	1	a /	1,960.00 180.00
7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29		1	1,960.00
1 hours @ \$180.00/hr - Road Cleanup		1	180.00
7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D28			
1 hours @ \$180.00/hr - Road Cleanup	I		1,960.00
8 hours @ \$180.00/hr - Chucktender			180.00
February 28, 2018	- in the second contract of the second contra	CONTRACTOR OF THE SECOND OF THE SECOND OF THE SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND S	1,440.00
8 hours @ \$180.00/hr - Blasters Helper		1	1 440 00
9 hours @ \$180.00/hr - Blasters Helper)	1,440.00
1 hours @ \$31.00/hr - Overtime	*	,	1,620.00
9 hours @ \$180.00/hr - Blasters Helper		. (31.00
1 hours @ \$31.00/hr - Overtime		167	1,620.00
9 hours @ \$180.00/hr - Blasters Helper	77	The state of the s	31.00
1 hours @ \$31.00/hr - Overtime	if it	B.	1,620.00
8 hours @ \$205.00/hr - Licensed Blaster/Foreman	-	/ / /	31.00
6 hours @ \$205.00/hr - Explosives Transportation	i	1	1,640.00
6 hours @ \$31.00/hr - Overtime			1,230.00
375 Air Compressor for blowing water out of holes before loading	I I		186.00
16 Blast Mats @ \$35.00/day each	ł		270.00 560.00
56 units @ \$1.06/ea			59.36
1 Video Taping of Shots @ \$125/day	-		125.00
3 Seismograph @ \$125.00/day			
Explosives			375.00
March 5, 2018	manner of the transfer of	e ij varine eksakesamen ezitav moziti inse o sove-vey c. som	3,027.50
5 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27	3	110	1 400 00
l hours @ \$180.00/hr - Road Cleanup		- 440	1,400.00
7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D28		8,	180.00 1,960.00
Thank you for your business!		ŧ.	
	Total		

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901

Invoice

Date	Invoice #
3/12/2018	3157

Bill To	
T & S Construction 6108 Hedge Avenue Sacramento, CA 95829	

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MAR 1 5 2018

BY:



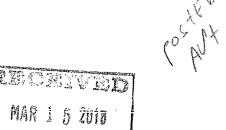
Description	Am	ount
1 hours @ \$180.00/hr - Road Cleanup		180.00
7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29		1,960.00
1 hours @ \$180.00/hr - Road Cleanup		180.00
8 hours @ \$180.00/hr - Chucktender		1,440.00
8 hours @ \$205.00/hr - Foreman/Licensed Blaster		1,640.00
March 6, 2018	Special Martin representation to the distribution are to adjustment of the distribution are to adjustment of the distribution	the 45 Mark of the constraint in the first of the constraint in th
5 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27	á	1,400.00
I hours @ \$180.00/hr - Road Cleanup	. The state of the	180.00
7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D28		1,960.00
1 hours @ \$180.00/hr - Road Cleanup		180.00
7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29		1,960.00
1 hours @ \$180.00/hr - Road Cleanup		180.00
8 hours @ \$205.00/hr - Foreman/Licensed Blaster		1,640.00
8 hours @ \$180.00/hr - Chucktender		1,440.00
March 7, 2018	Programment interests and was the state of the first find the firs	maranangarananananananan sarih dirikatik Madalah Madalah
4 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27	J J	1,120.00
7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D28	W.	1,960.00
1 hours @ \$180.00/hr - Road Cleanup		180.00
7 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29		1,960.00
l hours @ \$180.00/hr - Road Cleanup		180.00
8 hours @ \$180.00/hr - Chucktender	\	1,440.00
March 8, 2018	and handle deprivation of the contraction of the co	TATTO.OO
4 hours @ \$280.00/hr - Operated Self Contained Track Drill - D27		1,120.00
4 hours @ \$180.00/hr - Chucktender		720.00
5 hours @ \$280.00/hr - Operated Self Contained Track Drill - D29		1,400.00
8 hours @ \$280.00/hr - Operated Self Contained Track Drill - D28		2,240.00
5 hours @ \$205.00/hr - Foreman/Licensed Blaster		1,025.00
March 9, 2018		and the second s
10.5 hours @ S280.00/hr - Operated Self Contained Track Drill - D28	V 109	2,940.00
2.5 hours @ \$31.00/hr - Overtime	W T	77.50
10 hours @ \$180.00/hr - Chucktender	Λ	1.800.00
2 hours @ \$31.00/hr - Overtime	***	62.00
March 10, 2018 RALEX 5	e con en en entre en regionale de regionale de proposition de la constitución de la const	yana ng manamatana kanadalanda manadalanda di baran da
Thank you for your business!		***************************************
	Total	

Invoice

dba Western Blasting Technologies 2689 Hwy 20 Marysville, CA 95901

Date	Invoice #
3/12/2018	3157

Bill To
T & S Construction
6108 Hedge Avenue
Sacramento, CA 95829



BY:

Description		Amount
8 hours @ \$280.00/hr - Operated Self Contained Track Drill - D28 8 hours @ \$31.00/hr - Overtime 8 hours @ \$31.00/hr - Chucktender 8 hours @ \$31.00/hr - Overtime Total due and payable within 30 days of date of invoice. Customer agrees to pay finance charges of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collectic required. Venue for purposes of this obligation shall be Yuba County, CA.	of Photograph and Controlled Cont	Amount 2,240,00 248,00 1,440,00 248,00
Thank you for your business!	Total	\$63,446.36



1035

P.O. Box 6407

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Rohnert Park, CA 94927-6407

Branch Contact: 916-386-8347 Fax 916-386-8674

Accounting & Credit: 855-306-5689

DATE	INVOICE	INVOICE	PAGE
SHIPPED	DATE	NUMBER	PAGE
03/14/18	03/19/18	064317000.5	1
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INVOICE

CUST# (28714-31)
T & S CONST / LOOMIS DIVERSION
** JOB #1706 **
6108 HEDGE AVENUE
SACRAMENTO, CA 95829

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T & S CONST / LOOMIS DIVERSION DIAS LANE, BRASE ROAD, BETTY LANE LOOMIS, CA 95650

CUSTOMER PURCHASE ORDER 706	JOB NAME	SHIPPE OUR	TRUCK	TERMS 2%10TH NE	T 25TH	TAXABLE ITEMS
	PART/DESCRIPTION	ORDER	SHIP	LIST	MULT	EXTENSION
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PCO-Changed Conditions I-80 Bore & Jack

Contract: SPMUD-Loomis Diversion Trunkline

Contractor: T&S Construction Co, Inc.

Description: PCO #6- I-80 Bore & Jack changed conditions

Number	Equipment	Hours	Rate	Extended
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00 \$0.00
			Sub-Total:	\$0.00

Materials	Qty	Unit Price	Extended
			\$0.00
			\$0.00
			\$0.00
:			\$0.00
		Sub-Total:	\$0.00

Sub Contractors	Qty	Unit Price	Extended
Walter C. Smith	239	\$1,030.00	\$246,170.00
*See attached quotation			\$0.00
" • =		Sub-Total:	\$246,170.00

Date of Work:	
Submitted:	3/27/2018
·	

LABOR	Hours	Rate	Extended
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		-	\$0.00
			\$0.00
		·	\$0.00
			\$0.00
			\$0.00
		·	\$0.00
		Sub-Total:	\$0.00

Labor	\$0.00
Equipment	\$0.00
Subcontractors	\$246,170.00
Materials	\$0.00
Markup - Labor (15%)	\$0.00
Markup - Equipment (15%)	\$0.00
Markup - Subcontractors (5%)	\$12,308.50
Markup - Materials (15%)	\$0.00
Bond & Special Insurance (1.0%)	\$2,584.79

Total Cost of This Report:	\$261,063.29
Additional Contract Days:	0 Days

March 22, 2018 File No. 17-075



Anthony Spinella Project Manager T&S CONSTRUCTION CO., INC. 6100 Hedge Ave, Sacramento, CA 95829

HORIZONTAL BORING TUNNELING PIPE JACKING MICROTUNNELING DIRECTIONAL DRILLING PIPE RAMMING

Clovis, California 93613 Phone: (559) 299-9727 Fax: (559) 299-4723 www.waltercsmith.com

CCL 288799

P.O. Box 1047

SUBJECT: Loomis Diversion Trunk line Project

SPMUD

Loomis, California

Re: Changed Conditions (a) I-80 bore crossing

Gentlemen,

With the excavation of the jacking pit for the I-80 crossing, a hard rock material was encountered at the horizon of the pipeline casing. This is contrary to the contract documents, and therefore, is a changed condition.

T&S Construction Company has encountered what appears to be granite in the jacking pit for the pipeline crossing of the I-80 (239-ft of 36-in OD-WSP). A core sample from the jacking pit and pipeline horizon was delivered to Geocon Consultants, Inc. for evaluation; they reported the compressive strength to be 6,396-psi. T&S Construction forwarded this information to Walter C. Smith Co, Inc. (WCS) via email and WCS discussed this data with Akkerman, Inc. and Midwest Mole [An equipment manufacturer and a tunnel construction company, respectively, with extensive experience in rock boring].

The consensus is that a hard rock drilling tool is required for the I-80 crossing and we recommend the Robbins SBU with the drilling equipment on-site. Literature about the Robbins SBU is attached for your ready reference.

The Robbins SBU (Small Boring Unit) mixed ground cutting head operates in rock strengths of (4,000 to 25,000-psi) with specialized muck openings for discharge of material such as grindings, dirt, cobble to pass through and not stop excavation. A Concrete floor and starter block will be poured to stabilize the launch as well as the horizontal bore machine and rail system during casing installation. The SBU will be launched and line and grade will be checked as needed for monitoring the line and grade of advanced easing segments.

Based on the plan outlined above using a Robbins SBU (Small Boring Unit), disc cutter dressing(s), concrete floor and starter block as well as other equipment for the overall installation the additional expense for this change is \$246,170.

Loomis Diversion Trunk line Project SPMUD

Loomis, California

Original unit 'bid' price:

\$1,245-plf

239-lf

\$ 297,555.

This Change 'total' unit price: \$2,275-plf

\$ 543,725.

Net increase:

\$1,030-plf

\$ 246,170.

Should you have any questions or if you wish to discuss this matter in greater detail, please contact me at your earliest convenience.

Very truly yours,

WALTER C. SMITH CO., INC.

Kyle DeBenedetto

Project Manager-

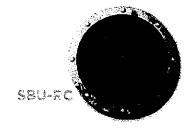


STALL EORING MACHINES

SBUS

MOTORIZED SEUS

ROCKHEAD



Imagine using the best rock excavating technology on your next project

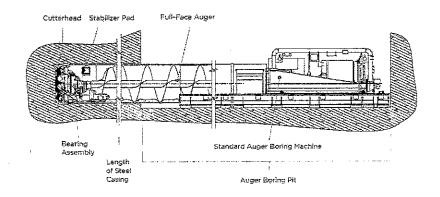
Own or rent the Robbins Small Boring Unit (SBU-A) and experience the most time and cost effective way to bore through hard rock. The Robbins SBU-A has been proven on hundreds of jobsites across the country. Beat your competition on the bid, impress the job owner, and walk away more profitable when you use the Robbins SBU-A on your next job.

No other company exists that knows more about excavating hard rock. And no other company makes a

rock bores.

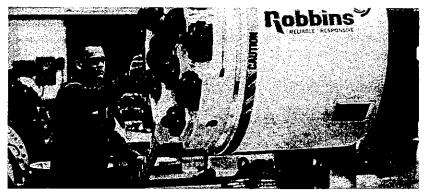
Many contractors around the U.S. have successfully used this equipment. Some contractors own nearly every size SBU-A that Robbins manufactures.

What is the Robbins SBU-A?



The SBU-A is a small diameter cutterhead and thrust bearing assembly (from 24 in / 600 mm to 72 in /1.8 m) that can be used with any auger boring machine (ABM) from 36 in (900 mm) to 72 in (1.8 m). The SBU-A is welded to the lead casing. The contractor-supplied auger pilots directly onto a taper hex shaft in the thrust bearing assembly. The SBU-A contains a high-thrust bearing and is equipped with mini disc cutters available in three sizes depending on your project. It can be steered to maintain line and grade.

THE RIGHT MACHINE FOR YOUR JOB: DIAMETERS, LENGTHS, AND STRENGTHS



ASCUT

PRODUCTS

Parts & Service

PROJECT SOLUTIONS

0

NEWS & MEDIA CONTACT (600 MM) TO 72" (1.8 M)

DOWNLOAD THE SPEC SHEET

Small Boring Unit: Download the Spec Sheet

The SBU-A and all component parts are readily available in any bore diameter with standard English (inch) or metric (mm) casing sizes in stock.

DIAMETERS AVAILABLE RANGING FROM 24"

THE SBU-A CAN INSTALL DRIVES OVER 500 FT (150 M) IN LENGTH

The majority of the crossings are 100 to 300 ft (30 to 90 m) long; however, there have been several contractors that have utilized the SBU on drives over 500 ft (150 m) in length. The length of the drive depends on the ground conditions. Talk to a Robbins rep to discuss what the SBU is capable of on your specific job.

FIND OUT NOW:

is an SBU Right for Your Project? THE SBU-A CAN BORE THROUGH ROCK 4,000 - 25,000 PSI UCS (25 - 170 MPA)

That means you can excavate rock without the hassle of pneumatic hammers or other less effective tools. You will be able to excavate rock faster on small diameter drives than any other method available. You will be able to excavate rock at a lower price due to the efficiency of the disc cutter.

FEATURED CASE STUDY

Long-Distance SBU-A Crossing

more

"This was an awesome piece of equipment. I was very impressed with the construction quality of this

machine,
and if I
came across
another job
that
required
this
technology I
would use it

boulders, an alternative cutterhead is available.

Depending on the conditions, mixed ground cutterheads can feature a combination of single disc cutters or two-row tungsten carbide insert cutters and carbide cutter bits. Specialized larger muck openings allow the cobbles and boulders to pass through without stopping excavation.

FEATURES AND BENEFITS

THE SBU-A HAS A RUGGED CUTTERHEAD WITH CUTTER SADDLES

The cutterhead is a smaller version of Robbins' innovative hard rock tunnel boring machines (TBMs). The cutterhead is specifically configured to cut hard rock.

THE SBU-A HAS
PATENTED MINI
DISC GAGE
CUTTERS THAT
WILL LAST THE
ENTIRE BORE

MUCK IS REMOVED EITHER BY AN AUGER, MUCK CAR, OR SMALL CONVEYOR

There are two simple methods to take out the excavated material from the drive. For shorter drives, the auger can be used to remove spoil. Muck cars can be an economic option on shorter drives also. On longer drives, a small conveyor system can be installed. The best decision is highly dependent on your project requirements.

STEER THE SBU-A WITH INTEGRAL SBU-A

A SOLUTION FOR EVERY CONDITION: SEARCH OUR PROJECT DATABASE

Project Map



cut in the same method that TBMs excavate rock. They are available in 6.5", 9.5", and 11.5" sizes, depending on your project requirements. There is so much force placed from the tip of the cutter onto the rock that it displaces the force by creating small fractures in the rock. Those fractures break the rock into chips.

control line and grade, it is possible to install gravity sewers. The machine is not steered through the entire bore. Instead the stabilizer shoes are adjusted through the first 20 to 40 feet (6 to 12 m) of the bore to get the machine in the right direction. The stabilizer shoes come standard on SBU-As 30" (762 mm) and larger.

OUR HISTORY

A Legacy of Innovation